

TRANSMITTAL
USACE CONTRACTOR PAY ESTIMATE
EPA SUPERFUND PROGRAM

REQUEST FOR PAYMENT

Transmittal Number: 12-08

Date: 12/20/06

To: U.S. Environmental Protection Agency
Cincinnati Financial Management Center
ATTN: Accounting Operations, Ste. 300
4411 Montgomery Road
Cincinnati, OH 45212

From: U.S. Army Corps of Engineers
Kansas City District
601 E. 12th Street, Room 835
Kansas City, MO 64106
ATTN: S. Langland

USACE Point of Contact:
Shirley Langland
CENWK-EC-DT
816-389-3913

IAG No. DW 96942036-01-0 Site Name: Cornell-Dubilier 0612

Contract No. W912DQ-06-D-0006 Tax ID No. _____

Contractor: (Name): Malcolm Pirnie
(REMIT To): 104 Corporate Park Drive
(City/State/Zip): White Plains, NY 10602

Pay Estimate No.: D.O.L. Est. 7 Amount: \$ 61,775.91

TO COMPLY WITH PROMPT PAYMENT ACT, PAYMENT MUST BE MADE BY 1-11-07

Date-stamped in on 12/11/06.

RECEIVED BY: TT DATE: 12-27-06

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for:

Interagency Agreement (IAG) No. DW96942036

Invoice No. EST#7

<u>Site/Project</u>	<u>Site Name</u>	<u>Amount</u>
02GZRD02	CORNELL-DUBILIER ELECTRONICS, INC.	\$61,775.91

Project Officer Approval By: PITRUZZELLO, VINCENT

Total Invoice Amount: \$61,775.91

